

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO36231	Receipt Dates from 5/29/2017 to 5/29/2017

All Item ID/GL/WOs	All Rec. Employees	All Currencies
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
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98	98	98
99	99	99
100	100	100

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VU-MET002 A.M. Castle & Co. (Canada) Inc.- C/O 910720											
PO36231	4		M7075T73B2.500X0 f 3.25		5/29/2017	5/29/2017	4.0000		0.0000	0	\$0.00
USD	No		7075-T73 Bar 2.50 x f 3.25 ml37654		4.0000	PLOU01			0.0000	0	
Total Received Quantity: 4.0000											
Total Qty to Inspect (PO U/M): 0.0000											
Total Reject Quantity: 0.0000											
Total Receipt Value: 0.0000											
Total Balance Due Quantity: 0.0000											

**Castle Metals®**

A. M. Castle & Co.

PACKING SLIP/
CERTIFICATE OF CONFORMANCE


Page 1 of 2

Shipment No:3289787

Ship From: A. M. CASTLE & CO. 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7 CAN		Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN		Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA			
Date Shipped 25-MAY-17		F.O.B. ORIGIN		Freight Terms Prepaid		Carrier MANITOULIN		BOL No 3289787-2	

Shipment Details

Final Destination Branch - TOR

Order No 4754117	Line No 1	Item No 752241.MO	Description 2.5000.PL.7075.T7351.ALUMINUM.USI.48.5000.144.5000 CUT 2SIDED TO 48.5 IN (+ .1250/- .0000 IN) X 3.25 IN (+ .1250/- .0000 IN) - ALUMINUM PLATE SAW SPECIFICATIONS: AMS-QQ-A-250/12					
Purchase Order No 36231		Part Number	Ordered Qty 1.00 PCS	Invoice Qty 1.00 PCS				
Details ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S Email P/s and certs to: clavoie@dartaero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS							5075-21.	
Delivery No. 121054814	Mill KAISER ALUMINUM	Heat Number  2117330801	Mech Id	PCS 1	Width (IN)	Length (IN)	Shipped Qty(LBS) 40.7555	

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

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Date Printed: 25-MAY-2017 03:27:02 PM



Castle Metals®

A. M. Castle & Co.

PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 2 of 2

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

Date:

Name:

SHIPPED MAY 25 2017



M. Rander

50175-29

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Date Printed: 25-MAY-2017 03:27:02 PM

SHIP TO:
A M CASTLE & CO
14001 ORANGE AVE
P.O. BOX 1402
PARAMOUNT, CA 90723

**KAISER
ALUMINUM**

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4457028

SOLD TO:
AM CASTLE & CO- SOLD TO
1420 KENSINGTON RD
SUITE 220
OAK BROOK, IL 60523

CUSTOMER PO NUMBER: 415162-1	WORK PACKAGE:	CUSTOMER PART NUMBER: 752241	SHIP RUN/LOAD: 103872/20	GOV'T CONTRACT NUMBER:
KAISER ORDER NO: 1231552-1	SHIP DATE: 25-MAR-2017	ALLOY: 7075	CLAD: BARE	TEMPER: T7351
WEIGHT SHIPPED: 7140 LB	QUANTITY: 4 PCS EST.	TRUCK B/L #: 2065964	GAUGE: 2.5000 IN (63.5000 MM)	PRODUCT DESCRIPTION: KaiserSelect Plate
			DIAMETER/WIDTH: 48.500 IN (1231.9 MM)	LENGTH: 144.500 IN (3670.3 MM)

MHU 2098084: LOT 217330B0: 2 pieces;
MHU 2098087: LOT 217330B0: 2 pieces;

Certified Specifications

AMS 4078/RevJ
ASTM B 209/Rev14
BSS 7055/RevB
DPS 4.713/RevAK
GSS16100/RevG/Amd1
PS 21211/RevP

AMS-QQ-A-250/12/RevA
ASTM B 594/Rev13
CMMP 025/RevV
EAC MS1011/RevE
MMS 159/RevT

AMS-STD-2154/RevA
BAC 5439/RevJ
CSTI 006/RevE
GAMPS 9101/RevB/AmdSCN1
PPS 20.04/Rev7

Test Code: 4297

Lot: 217330B0

Cast 397

Drop 49

Test Results

Ingot 3

Melted in USA

(ASTM E8/B557)

(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T7351	LT / 2 (Min:Max)	70.5 : 71.3 (486 : 492)	58.9 : 60.2 (406 : 415)	11.9 : 12.0

(ASTM E1004)

(EN 2004-1)

Conductivity %IACS :	41.0 Min	41.1 Max
(MS/M) :	23.8 Min	23.8 Max

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual(wt%)	0.09	0.19	1.5	0.03	2.5	0.20	5.8	0.03	0.01	0.02	TOT 0.06





Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4457028

ALLOY LIMITS

	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
7075												
MIN(wt%)	0.00	0.00	1.2	0.00	2.1	0.18	5.1	0.00	0.00	0.00	EACH	0.05
MAX(wt%)	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	0.05	TOT	0.15

Aluminum Remainder

ORDER COMMENTS

AMC CA-15413B R 6

TEST NOTES

Metal represented by this test report was 100% Type I
(immersion) ultrasonically tested from one side with 3mm
dead zones top and bottom and meets the Class A and Class B
requirements of all specifications referenced on this test
report. No surface marking of sonic indications is
performed.

CERTIFICATION

Kaiser Aluminum, Trentwood Works, is ISO 9001, AS9100, and ISO 14001 certified, and hereby certifies that all material shipped under this order:

has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein.

All test equipment and measuring devices are calibrated and certified in accordance applicable specifications. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. Reported elongation values have been measured as elongation at fracture.

was melted in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content.

has been thermally processed in compliance with AMS 2772, where applicable.

is mercury free, within the limits of detection of ASTM E1215 (<1ppm).

is in compliance with RoHS 2, European Union Directive 2011/65/EU.

is in compliance with European Chemical Agency, ECHA, REACH regulations, (EC) No 1907/2006, and Kaiser regularly monitors these regulations for updates.

is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act.

is free of weld repair.

meets the reporting requirements of EN10204, Type 3.1.

Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

JAMES HEMENWAY, TECHNICAL PROCESS MANAGER

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M7075+73B2500X3.25

PO / BATCH NO.: PO36231/M137654

DATE: MAY 29 2017

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: 2.5

QUANTITY RECEIVED: 4'

THICKNESS RECEIVED: 2.5

QUANTITY INSPECTED: 4'

SHEET SIZE ORDERED: N/A

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	N	
CORROSION	Y	<input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	N	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="checkbox"/> Y	N	Am500 & A250
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	N	H77#21733030
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>CB</u> DATE: <u>MAY 29 2017</u>	SIGNED OFF BY: _____ DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36231

Purchase Order Date 5/8/2017

PO Print Date 5/9/2017

Page Number 1 of 2

Order From :

METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W OE9
CANADA

VU-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	DG101-001P ✓	7075-T7351 2X6X6.25 ✓	5/23/2017 Yes 5/23/2017		20.00 Each ✓	\$26.88	\$537.60

AS PER DWG D6101 REV. B
B160784 ✓
SIZE: 7.875" X 6.250" X 2.00" THICK
GRAIN DIRECTION ALONG 7.875" LENGHT
MATERIAL: 7075-T7351 QQ-A-250/12
TOLERANCE AS PER QUOTE +.030"/-.000"

SP17-5-26

Line Total: \$537.60

2	D6104-003P ✓	17-4 SS Roundbar 3.25"Od ✓	5/23/2017 Yes 5/23/2017		40.00 Each ✓	\$26.70	\$1,068.00
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AS PER DWG D6104 REV. B
B160638 ✓
SIZE: 3.25" X 3.80" LONG
MATERIAL: 17-4 PH AS PER AMS 5643 OR AISI 630

SP17-5-18

Line Total: \$1,068.00

Note:

5/9/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36231

Purchase Order Date 5/8/2017

PO Print Date 5/9/2017

Page Number 2 of 2

Order From :

METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W OE9
CANADA

VU-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Yours ppd

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

4	M7075173B2.500X03.25	7075-173 Bar 2.50 x 3.25	5/23/2017	4.00	\$86.50	\$346.00
			Yes	f		
			5/23/2017			
MATERIAL: 7075-173/173510173511 BAR AS PER AMS-QQ-A-200/11 OR AMS-QQ-A-225/9 OR AMS 4124 OR AMS-QQ-A-250/12 OR AMS 4078						

Line Total: \$346.00

5	71401-45	PROCUREMENT QUALITY CLAUSES	5/23/2017	1.00	\$0.00	\$0.00
			No			
			5/23/2017			

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

Line Total: \$0.00

PO Total: \$1,951.60

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 5/9/2017